Standard Form Form pr Comptroll Septem (Gen. Reg. No. (Amended Fo	a No. 1034—Revised escribed by General, U. S. ber 7, 1950 51, Supp. No. 11) ebruary 20, 1952)	UBLIC VO pproved for Releas SERVICE	UCHER FOR I	PURCHAS AN PERS	es onal	D. 360R00 Bu										
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Standard Form No. 1035a—Revised Form pregcribed by Comptroller General, U. S. Approved Fablicles subjected Form Personal (Gen. Reg. No. 81, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUN'	r
o. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts.
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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

FORM STL - 660 COST CENTER PAYMENT DATE CHARGE DISTRIBUTION

COST CENTER CHARGE DISTRIBUTION

Maj. Int. Sub. Account M.J.O. S.D. Work Order BATCH GROSS INVOICE PURCHASE CHECK Vendor NET AMOUNT AMOUNT NUMBER ORDER Mo. Day No. Mo. Day Yr. 50 25 40 22 12501 5070 01 1 327 45096 18 06 13 8 06 16 403

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Sheet #6

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